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DEB MATHEWS, Advanced Certified Paralegal deb@meierhenrylaw.com

October 5, 2021

Secretary of State State Capitol 500 E. Capitol Pierre, SD 57501-5077

Dear Secretary:

Pursuant to SDCL 6-8B-19 enclosed please find the Bond Information Statement for the following bond issue:

Selby Area School District 62-5 Campbell and Walworth Counties, South Dakota \$2,300,000 Limited Tax General Obligation Capital Outlay Refunding Certificates, Series 2021

Please stamp date received on the copy to acknowledge receipt of these documents and return in the envelope provided.

Please bill our pad account #17581813 for the \$10.00 filing fee. If you should have any questions or comments relating to this form, please call the undersigned of this office at (605) 336-3075.

Sincerely yours,

Deb Mathews,

Advanced Certified Paralegal

Enc.

315 South Phillips Avenue, Sioux Falls, South Dakota 57104 (tel) 605\*336\*3075 (fax) 605\*336\*2593 www.meierhenrylaw.com

## SELBY SCHOOL DISTRICT 62-5 CAMPBELL AND WALWORTH COUNTIES, SOUTH DAKOTA LIMITED TAX GENERAL OBLIGATION CAPITAL OUTLAY REFUNDING CERTIFICATES, SERIES

## BOND INFORMATION STATEMENT

OCT 07 2021

State of South Dakota SDCL 6-8B-19

S.D. SEC. OF STATE

Return to:

Secretary of State

State Capitol

500 E. Capitol

Pierre, SD 57501-5077

FILING FEE: \$10.00

TELEPHONE: # (605) 773-3537

Every public body, authority, or agency issuing any Capital Outlay, revenue, improvements, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a bond information statement concerning each issue of bonds.

1. Name of issuer:

Selby School District 62-5.

2. Designation of issue:

Limited Tax General Obligation Capital Outlay Refunding Certificates,

Series 2021

3. Date of issue: October 1, 2021

4. Purpose of issue: The District is issuing the Certificates for the purpose of (i) current refunding the December 15, 2021 to December 15, 2032 maturities of the Limited Tax General Obligation Certificates, Series 2012 dated November 29, 2012, and (ii) pay the

costs of issuing the Certificates.

5. Type of bond:

Tax Exempt.

6. Principal amount and denomination of bond: \$2,300,000

7. Paying dates of principal and interest:

See attached Schedule.

8. Amortization schedule:

See attached Schedule.

9. Interest rate or rates, including total aggregate interest cost:

See attached Schedule.

This is to certify that the above information pertaining to the Limited Tax General Obligation Capital Outlay Refunding Certificates, Series 2021 is true and correct on this 1st day of October 2021.

By:

Don Knecht

Its:

Business Manager

## \$2,300,000

Selby Area School District Limited General Obligation Certificates, Series 2021 Current Refunding of Series 2012

## **Net Debt Service Schedule**

Net New D/S	Total P+I	Interest	Coupon	Principal	Date
192,879.72	192,879.72	7,879.72	2.000%	185,000.00	12/15/2021
17,316.88	17,316.88	17,316.88			06/15/2022
207,316.88	207,316.88	17,316.88	2.000%	190,000.00	12/15/2022
15,416.88	15,416.88	15,416.88		•	06/15/2023
205,416.88	205,416.88	15,416.88	2.000%	190,000.00	12/15/2023
13,516.88	13,516.88	13,516.88			06/15/2024
208,516.88	208,516.88	13,516.88	2.000%	195,000.00	12/15/2024
11,566.88	11,566.88	11,566.88	14		06/15/2025
211,566.88	211,566.88	11,566.88	2.000%	200,000.00	12/15/2025
9,566.88	9,566.88	9,566.88	14	· · · · · ·	06/15/2026
214,566.88	214,566.88	9,566.88	2.000%	205,000.00	12/15/2026
7,516.88	7,516.88	7,516.88		•	06/15/2027
217,516.88	217,516.88	7,516.88	2.000%	210,000.00	12/15/2027
5,416.88	5,416.88	5,416.88		-	06/15/2028
220,416.88	220,416.88	5,416.88	1.000%	215,000.00	12/15/2028
4,341.88	4,341.88	4,341.88	i#.		06/15/2029
219,341.88	219,341.88	4,341.88	1.125%	215,000.00	12/15/2029
3,132.50	3,132.50	3,132.50			06/15/2030
218,132.50	218,132.50	3,132.50	1.200%	215,000.00	12/15/2030
1,842.50	1,842.50	1,842.50			06/15/2031
221,842.50	221,842.50	1,842.50	1.300%	220,000.00	12/15/2031
412.50	412,50	412.50	-		06/15/2032
60,412.50	60,412,50	412.50	1.375%	60,000.00	12/15/2032
\$2,487,974.80	\$2,487,974.80	\$187,974.80	-	\$2,300,000.00	Total